

BILL NO. S-75-05-25

SPECIAL ORDINANCE NO. S- 95-75

AN ORDINANCE approving a contract with WESTINGHOUSE  
ELECTRIC SUPPLY for proposed purchase of material  
for Street Lighting Department

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
WAYNE, INDIANA:

SECTION 1. The contract dated April 28, 1975, between the City of Fort  
Wayne, by and through its Mayor and the Board of Public Works and WESTINGHOUSE  
ELECTRIC SUPPLY, for:


6 Smoked amber acrylic globe on 5" re-enforced  
anodized pole to match - complete less anchor bolts \$2,046.00

all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO. 6678  
which is by reference incorporated herein and made a part hereof, is hereby in all  
things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and  
after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY.

  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Politics (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 5-13-75

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

Passed (1981) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>  </u>	<u>  </u>	<u>1</u>	<u>  </u>
BURNS	<u>✓</u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>
HINGA	<u>✓</u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>
KRAUS	<u>✓</u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>
MOSES	<u>✓</u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>
NUCKOLS	<u>  </u>	<u>  </u>	<u>  </u>	<u>✓</u>	<u>  </u>
SCHMIDT, D.	<u>✓</u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>
SCHMIDT, V.	<u>✓</u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>
STIER	<u>✓</u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>
TALARICO	<u>✓</u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>

DATE: 5-27-75

Charles W. Westerman  
CITY CLERK  
*chief deputy city clerk*

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution), No. S-95-75 on the 29th day of May, 1975.

ATTEST, (SEAL)  
Charles W. Westerman  
Melvin G. Stier  
CITY CLERK *city clerk*

James Stier  
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of May, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK  
*chief deputy city clerk*

Approved and signed by me this 28th day of May, 1975, at the hour of 11:30 o'clock A. M., E.S.T.

Jack A. Tabor  
MAYOR

Bill No. S-75-05-25

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with WESTINGHOUSE ELECTRIC SUPPLY for proposed  
purchase of material for Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance OK PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

D Schmidt

William T Hinga

William T Hinga

Eugene Kraus Jr

MADE A MATTER OF RECORD

DATE 5-27-95 CHARLES W. WESTERMAN, CITY CLERK

# CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL

PURCHASE ORDER NO.

6678

This number must appear on each pack  
age, packing slip, invoice, bill of lading  
express receipt and correspondence.

DATE April 23, 1975

Westinghouse Elect. Supply  
125 E. Murray St.  
Ft. Wayne, Indiana  
Attn: Bill Strain

*James D. Seawell*  
*Carl & O'Neal*  
*General Accounting*

SHIP TO —

Street Lighting Dept.  
1701 S. Lafayette St.  
Ft. Wayne, Indiana

INVOICES  
CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	6	GSC-24-300-1-10.0S 24" smoked amber acrylic globe on 5" re-enforced anodized pole to match #4 G 0125501 complete-less anchor bolts.	154.01	341.00/ea	2046.00
		Confirming to Bill over phone 4-25-75 2% 10, Net-30 F.O.B.: Ship: At once, advise			
		SUBJECT TO COUNCILMANIC APPROVAL.			
		JK/10 #27			

**ATTENTION!**

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

*A. J. Smith* *PK*  
CITY UTILITIES PURCHASING AGENT

DIGEST SHEET



*S-75-05-25*

TITLE OF ORDINANCE: Special Ordinance

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Covers proposed purchase of 6 luminaries and poles at a cost of \$2,046.00 to install lights on Barr Street for the General Telephone building. This is a proprietary item supplied by the Westinghouse Electric Supply Company, Inc.

EFFECT OF PASSAGE: To furnish the Street Lighting Department with necessary materials to install lights.

EFFECT OF NON-PASSAGE: Unable to complete the installation of lights within the scheduled time frame.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): \$2,046.00 to City Utilities Street Lighting Department.

ASSIGNED TO COMMITTEE (J.N.): *City Utilities*